

Summary Intragovernmental FACTS I

Reporting	73 --Small Business Administration	Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
12	Department of Agriculture	\$538,090	\$538,915	(\$825)	-0.2%
13	Department of Commerce	\$937,400	\$2,345,808	(\$1,408,408)	-60.0%
14	Department of Interior	\$6,882	\$18,202	(\$11,320)	-62.2%
15	Department of Justice	\$73,897	\$67,336	\$6,561	8.9%
16	Department of Labor	\$9,171,194	\$10,677,199	(\$1,506,005)	-14.1%
17	Department of the Navy	\$176,319	\$139,000	\$37,319	21.2%
18	U. S. Postal Service	\$3,243,674	\$0	\$3,243,674	NA
19	Department of State	\$13,898	\$0	\$13,898	NA
20	Department of the Treasury	\$12,384,682,680	\$12,761,328,261	(\$376,645,581)	-3.0%
21	Department of the Army	\$345,453	\$0	\$345,453	NA
24	Office of Personnel Management	\$59,133,664	\$37,658,445	\$21,475,220	36.3%
36	Department of Veterans Affairs	\$104,685	\$0	\$104,685	NA
57	Department of the Air Force	\$693,920	\$2,964	\$690,956	99.6%
58	Federal Emergency Management Agency	(\$812,947)	\$0	(\$812,947)	NA
68	Environmental Protection Agency	\$102,861	\$0	\$102,861	NA
69	Department of Transportation	\$706,266	\$878,261	(\$171,994)	-19.6%
72	Agency for International Development	\$858,221	\$251,160	\$607,061	70.7%
75	Department of Health and Human Services	\$604,553	\$2,764,284	(\$2,159,732)	-78.1%
78	Farm Credit	\$886,174	\$804,589	\$81,585	9.2%
80	National Aeronautics and Space Administration	\$49,844	\$0	\$49,844	NA

Summary Intragovernmental FACTS I Reporting
Agency: 73

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
86	<i>Department of Housing and Urban Development</i>	\$107,555	\$131,428	(\$23,873)	-18.2%
89	<i>Department of Energy</i>	\$36,324	\$0	\$36,324	NA
91	<i>Department of Education</i>	\$2,264	\$0	\$2,264	NA
96	<i>U.S. Army Corps of Engineers</i>	\$5,410	\$3,067	\$2,343	43.3%
TOTALS		\$12,461,668,282	\$12,817,608,917	(\$355,940,635)	-2.8%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.
The following data compares the reporting agency's FACTS I data to
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	\$38,903,311	\$48,466,516	(\$9,563,205)	-19.7%

END OF REPORT